

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE**

**02-0-1645**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND \$13,354.91 TO ANSLEY MONROE CORPORATION, FOR OVERPAYMENT OF 2000 SANITARY SERVICE CHARGES FOR 269 PARCELS LOCATED AT 1616 PIEDMONT AVENUE.**

**WHEREAS**, the City of Atlanta Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

**WHEREAS**, for the year 2000 Ansley Monroe Corporation paid the City a total of \$16,391.63 for 269 dwelling units at 1616 Piedmont Avenue; and

**WHEREAS**, Ansley Monroe Corporation paid the City with check numbers 1024 totaling \$16,391.63; and

**WHEREAS**, the City of Atlanta deposited \$16,391.63 on September 16, 2000

**WHEREAS**, for the year 2000, 1616 Piedmont Avenue received private garbage collection services which became effective September 1999; and

**WHEREAS**, the City of Atlanta Bureau of Solid Waste Services does not provide garbage collection services to 1616 Piedmont Avenue; and

**WHEREAS**, Ansley Monroe Corporation, requests a refund for overpayment of 2000 Sanitary Service Charges for 269 parcels at 1616 Piedmont Avenue; and

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS;**

**SECTION 1:** The Chief Financial Officer is hereby directed to issue a refund to Ansley Monroe Corporation in the amount of \$13,354.91, which represents the amount of overpayment.

**SECTION 2:** All funds shall be charged and paid from Fund, Account and Center Number 1A01 529010 T31001.

**SECTION 3:** All ordinances and parts of an ordinance in conflict herewith are the same hereby repealed.

2002 Receipts

2002 Single/Multiple Billing

☐ Sent Bill☐ Multiple Bills Option

Year

☒ 2002☐ Prior Yrs

Bill Version

☒ Adjusted ☐ Original from Batch

Bill Type

☒ Quarterly ☐ Annual

Bar Code

Parcel ID

Account Number

Annual Assessment

Date

Property Owner

Property Address

Class Code

ANSLEY MONROE CORP THE

1616 PIEDMONT AV

A0

1700560012040

12214041

1,553.39

09/17/2002

**BILL SUMMARY:****Previous Balance**

-13,354.91

**Credits/Adjustments**

-14,908.30

**NSF Fee**

0.00

**Previous Quarter Payment**

0.00

**Current Quarterly Fees****Quarterly Assessment**

0.00

**Credits/Adjustments**

0.00

**NSF Fee**

0.00

**Penalties**

0.00

**Interest**

0.00

**Current Quarter Payment**

0.00

**Refund Amount**

-13,354.91

Reset

Print Bill

Notes

Parcel

Amnesty

## Receipts

## Single/Multiple Billing

Year

☐ 2002 ☐ 2001 ☒ 2000Bar  
CodeAccount  
Number

12214041

Parcel  
Id

1700560012040

Batch  
Date

09/18/2002

Date  
Entered

09/18/2002

Amount  
Paid

0.00

Amount  
Tendered

Advance Date

Current  
Year Fee

16,391.63

Cash Refund  
Due:Prior  
Year(s)

0.00

Total Amount  
Paid

16,391.63

Penalty

Misc. Fee

Amount Due

0.00

Method of Payment

Check

Payee

Number

Expiration  
DateApproval  
Code

Check Returned

☐ Yes ☒ No

NSF Fee

Reset

Print Receipt

Close View  
Details

## Results from Adhoc Reporting

	Parcel ID	Amount Paid	User	Re	Date	Payment Method	Check Number	CheckReturned
▶	1700560012040	16,391.63	pgray	A	09/16/2000	Check	2024	No

Notes

Total Amount  
Paid:

16,391.63

1

Previously modified or  
deleted records are not  
included in the totals.

☐ New**Complaint FORM**☐ Multiple (Association/Group)

Parcel ID 1700560012040

Account Number 12214041

Case Number 6155

Property Owner ANSLEY MONROE CORP THE

Telephone

Owner Address 1616 PIEDMONT AV ATLANTA GA30324

Property Location 1616 PIEDMONT AV

Entered By cwilliams

Date 04/11/2002

- ☐ Payments
- ☒ Components
- ☐ Ownership Change

Description property is an apartment complex that uses private garbage collection services. Seeks an adjustment in sanitary charges for overpayment of 2000 sanitary fees.

Property Class A0

No. Units 269

Type of Service 7

Cleaning Frequency 0

Street Frontage: Paved 953

UnPaved 0

ADJUST AS SHOWN

TOTAL FEE

YEAR

ADJUSTMENT

TOTAL DUE

16391630

2000

14908.3

14893.33

0

0

0

0

0

0

0

0

0

Comments

Researched /

Adjusted By cwilliams

Date 04/11/2002

Settlement

Statement Date

Approved By mibritt

Date 04/11/2002

Letter of Request

Date

Committed to BCRS By OBELL

Date 04/19/2002

Add

Submit

Hold

Print Screen

Status Letter

Reset

Close



TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon  
(for review & distribution to Executive Management)

Commissioner Signature: [Signature] Director Signature: [Signature]

From (originating dept): Finance/Treasury Contact (name): Barbara Ward 330- 6687

Committee(s) of Purview: Finance / Executive Committee Deadline: \_\_\_\_\_

City Council Meeting Date: October 7<sup>th</sup>, 2002 Committee Meeting Date(s): October 2<sup>nd</sup>, 2002.

CAPTION:

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO  
REFUND \$13,354.91 TO ANSLEY MONROE CORPORATION, FOR  
OVERPAYMENT OF 2000 SANITARY SERVICE CHARGES FOR 269 PARCELS  
LOCATED AT 1616 PIEDMONT AVENUE.

BACKGROUND/PURPOSE/DISCUSSION:

Refund due, resulting from an overpayment. The customer has requested a refund of this outstanding credit.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/19/02 Reviewed: [Signature]  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other